

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SAPNET - Sanction and release of Rs. 1,36,61,200/- to M/s. APTS Limited towards 5th Quarterly payments due under BTOM contract for MANA TV Studio project of SAPNET - Orders - Issued.

INFORMATION TECHNOLOGY & COMMUNICATION DEPARTMENT
(Communication Section)

G.O.Rt.No.195
.06.2008

Dated:12

Read the following:

1. G.O.Rt.No.9, IT&C Dept., Dated 14.07.2000.
2. 12th Meeting of HPCSN held on 24.05.2001.
3. Contract No.APTS/DGM/ APNET_STUDIO/2001, Dated 31.07.2002.
4. Amendment No.APTS/DGM/ APNET_STUDIO/2001, Dated 31.07.2004.
5. Amendments to Amendment, Dated 31.07.2004.
6. G.O.Ms.No.16, IT&C Dept., Dated 17.07.2006 forming the AT Committee.
7. Lr.No.APTS/DGM/ APNET_STUDIO/2001, Dated 29.11.2006.
8. Lr.No.APTS/ DGM/ APNET_STUDIO/2002/2, Dated 16-01-2007.
9. G.O.Rt.No.70, IT&C Dept., Dated 13.03.2007
10. Lr.No.APTS/DGM/ APNET/FUNDS/2003, Dated 04.06.2007 from the Project Manager, APTS Ltd.,
11. G.O.Rt.No.161, IT&C Dept., Dated 05.06.2007
12. G.O.Rt.No.265, IT&C Dept., Dated 31.08.2007
13. G.O.Rt.No.23, IT&C Dept., Dated 29.01.2008
14. G.O.Rt.No.90, IT&C Dept., Dated 11.03.2008
15. G.O.Rt.No.2231, Finance (EXPR.GAD-II) Department Dated 18.04.2008
16. Lr.No.APTS/DGM/ APNET/FUNDS/2003, Dated 04.06.2008.

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ORDER:

The Government of Andhra Pradesh, as a part of its objective to harness the potential of IT has established a Satellite based communications Network to be utilized in the areas of Distance Education, Agricultural Extension, e-Governance, Awareness amongst self help groups, Human Resource Development, training to Police and Government Department personnel.

2. GoAP entered into a MOU with ISRO to utilize INSAT -III B satellite using Ku Band on 8th July 2000. Up-linking started from MCF (Master Control Facility) of ISRO, Hassan from 1st Nov 2000, and Temporary earth station started functioning in the campus of Dr. BRAOU, Hyderabad from 1st April 2002. New Building constructed in Dr. BRAOU campus in 2003 and shifting of the earth station to new premises completed in January 2004 and operating from there. An autonomous society SAPNET is created for running the operations, and registered on 22nd March 2003.

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3. The Satellite network consists of Earth Station and Studios installed at Dr. B.R. Ambedkar Open University (Dr. BRAOU), Jubilee Hills, Hyderabad. The Earth Station has capability of 5 Video Channels and one data channel. The Earth station Hub and more than 1802 Remotes are operational and procured on BOOT model from M/s BEL.

4. Based on the recommendations of the High Power Committee, Government of Andhra Pradesh has asked APTS Ltd., for provision of world class studio facilities for MANA TV project and APTS Ltd., has gone through the tender process and selected and awarded the contract to vide 2nd read above under BTOM model to M/s Telescreen to design, supply, install, commission, operate and maintain the studio in good working condition during the entire contract period of 3years to be paid in 12 equal quarterly payments at a total cost of Rs.15,39,45,062/- and Rs.4,99,500/- towards Manpower employed (Salaries per quarter). The Acceptance Testing Committee constituted vide G O 6th read above, has given recommendations to Government, declaring the studio fit for use, APTS Ltd., has declared the start of the BTOM period vide letter 7th read above, from 3rd November 2006 and 4 quarterly payments were made to APTS Ltd., Vide GOs Reference 11th to 14th read above, amounting to Rs 5 crores only due to administrative reasons for making payments to M/s Telescreen Communications Pvt. Ltd who have supplied Mana TV Studio equipment and Manpower under BTOM contract. Now APTS Ltd., has requested to release funds Rs.1,36,61,200/-, inclusive of APTS Ltd., service charges, towards Fifth Quarter payment due to the BTOM operator M/s. Telescreen Communications Pvt. Ltd., for the period from 03.11.2007 to 02.02.2008, and also the amount due in the four quarterly payments so far released, to enable them to pay M/s. Telescreen who has been requesting for payment .

2 Government after careful examination, hereby accord sanction and release an amount of Rs.1,36,61,200/-, (Rupees One Crore Thirty Six Lakhs and Two Hundred Only) to M/s APTS Ltd., including APTS service charges, to make the fifth quarterly payment due to M/s Telescreen , the BTOM Service Provider .

3 The amount of Rs . 1,36,61,200 sanctioned in para 2 above shall be debited to the following Head of Account:

3451	:	Secretariat Economic services
MH 800	:	Other expenditure
GH(11)	:	Normal State Plan - IT&C Department
SH(08)	:	SAPNET
500	:	Other Charges
503	:	Other expenditure

4 The Joint Director & DDO, IT&C Dept., shall draw the above amount through an Adjustment Bill and credit the same to the P.D. Account No.23 of M/s APTS Ltd., Hyderabad under the following credit Head of Account:

8449	:	Other Deposits
MH-120	:	Miscellaneous Deposits
SH (56)	:	Deposits of APTS Limited

5. The Managing Director, APTS Ltd., shall submit an advance stamped receipt for Rs.1,36,61,200/-, (Rupees One Crore Thirty Six Lakhs and Two Hundred Only) to M/s APTS Ltd., including APTS service charges, to this Department. The APTS Ltd., should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd., should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.
6. This order issues in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.2231, Finance (EXPR.GAD-II) Department Dated 18.04.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SURESH CHANDA
SECRETARY TO GOVERNMENT

To
The Managing Director, APTS Ltd., Hyderabad.
The Accountant General, (A&E), A.P., Hyderabad.
The Accountant General (Audit), A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P., Hyderabad.
The Pay & Accounts officer, Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Resident Audit Officer, O/o the P.A.O., Hyderabad.
The Joint Director & DDO, IT&C Department

Copy to:
Finance (EXPR.GAD-II) Department
SF/Spare/EDC

// FORWARDED :: BY ORDER //

SECTION OFFICER